INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10737

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

DATE	11/22/24
	NET IO DAYS
CUSTOMER ORD	ER NO. 19861

TO: Spot Nails
1100 Hicks Rd.

Rolling Meadows, Illinois 60008

LIQUID ENG. JOB NO. ____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИПОМА
11/19/74	30350	2500 Gallons	%.10 per gal	
		12-19-14		\$250.00

Nº 30350	DATE 11-19-74
HAULED FOR Spots ADDRESS 1/00 /4/	rails enc
ADDRESS 1/00 /41	cks Road
·	
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE JOSE	Pemande
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

Nº 30350	DATE 11-19-74
HAULED FOR	wils inc
ADDRESS //oo //	ils Road
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	A .
SIGNATURE //	Pennends
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

SPOTNAILS "MC-

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19861

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SUPS, PACKAGES AND CORRESPONDENCE.

TO

U.S.SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP	T0:	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC 1645 GREENLEAF AVE.
		ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

11/19/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTH	IER
OUNTER			DESCRIPTIONS		PROCE	

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANTTARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO. WORKMANS COMP.

ARTHUR J. MOFFETT BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.
GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

BW

DELIVER TO: ACCOUNT NUMBER V.N. 125–569–(01) 76386

	SPOTNAILS INC.	1
	na I an.	1 1/1
RY	Whichall tillan	deal V
	Was Acres 11 harries	

No. 49359

					NO. 4330	J
La Carta Maria Maria	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMO	UNT
SPOTNAILS, ING. SUBSIDIARY OF Swingline INC.	120731 120792	10737 10768	250.C0 250.00		250. 250.	
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620					ė ė	
		12-19				
VENDOR'S COPY		<u></u>				
		TOTALS	500.00		500.	O C
PLEASE DETACH CHECK BEFORE DEPO	DSITING			l !	1 1	

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

		DATE 11/30/74
TO:	Spot Mails	NET 10 DAYS
	1100 Hicks Rd.	NET IO DAYS
		CUSTOMER ORDER NO.
	Rolling Meadows, Illinois 60008	LIQUID ENG. JOB NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUNT
11/27/74	31705	2500 gallons	11	8.10 per gal	
				•	
		TP-0.575		-14	
		12-19-11	3		\$250.00

LIGOID ENGINEERING CORP
Nº 31705 DATE 11-27-74
HAULED FOR Spot Mails
ADDRESS 1100 Hicks Rd
DRUMS SGALS.
LOADS CU. YDS.
OTHER
SIGNATURE Jose Manuard
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

2500

Nº 31705	DATE 11- 27-74
HAULED FOR	ent Mails
ADDRESS	Hickory
DRUMS	2,500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Sur Man	mande
LEFT TERMINAL	
ARRIVE CUSTOMER	

LEFT CUSTOMER _____

ARRIVE TERMINAL ____

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620 CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402 TO

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

LIQUID ENGINEERING CORPORATION P. O. BOX 27151

RIVERDALE, ILLINOIS 60627

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER

WORKMANS COMP.

SHIP TO:		SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 6000	3
		SPOTNAILS, INC. 1645 GREENLEAF AVE	
	Ш	ELK GROVE VILLAGE, ILLINOIS 6000);

BITIMINUS CASUALTY

BILL OF LADING OR SHIPPING RECEIPT MUST

.10 GAL

SHIPME	NT TO: SPOTNAILS, I ROLLING MEA ATTN: ACC	TO OTHER THAN SPOTNAILS, INC.				
11/26/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
QUANTITY		- 1 - 2 i	DESCRIPTION			HHIGE
	DATE WAN	TED:				
	PURCHASE	ORDER TO COVER	REMOVAL OF CHI	ROMIC ACID WATER		
	SOLUTION	FROM 2,500 TAN	K.			
	SOLUTION	TO BE DISPOSED	OF IN A PROPER	R AND LEGAL MANNER		
	ACCORDIN	G TO THE RULES	AND REGULATIONS	SET FORTH BY THE		
	CHICAGO	METRO SANTTARY	DIST. AND STATE	OF ILLINOIS DEPARTMENT		
	OF ENVIR	ONMENTAL CONTRO	L.	II II		
	INSURANC	E CO.		ARTHUR J. MOFFETT		

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE, REGARDLESS OF ANY OTHER FORM USED. GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFI-

ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED. (KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

SPOTNAILS INC.

DELIVER TO: ACCOUNT NUMBER 125-569-(01) 42852

IF THIS ORDER SPECIFIES. "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.

bw

SPOTNAILS INC.

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

RIVERDALE, ILLINOIS 60627

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 19905

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

P. O. BOX 27151

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008

SHIP	TO:		SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE.			
		<u></u>	ELK GROVE VILLAGE, ILLINOIS 60007			
		Г				

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

11/26/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTHER
74/ col 14	-		Equipment (TAX CERT. NO. 404-483	TAX L L
	SOLUTION SOLUTION ACCORDIN CHICAGO	ORDER TO COVER FROM 2,500 TAN TO BE DISPOSED TO THE RULES	K. OF IN A PROPI AND REPULATION DIST. AND STAT	GRONIC ACID WATER OR AND LEGAL MANNER OS SET FORTH BY THE TE OF ILLINOIS DEPARTMENT	
	INSURANC	-1		ARTHUR J. MOFFETT BITTMINUS CASUALTY	.10 GAL

INSTRUCTIONS

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT TACHED HERETO BY YOU.

DELIVERY DAT	TE FOR EACH ITEM IS: *
1*	
2*	
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	DATE *
*	
VENDOR	
#	
BY:	

No. 48642 VOUCHER NO. YOUR INVOICE NO. NET AMOUNT **GROSS AMOUNT** DISCOUNT SPOTNAILS, me. 250,00 250,00 111407 10616 10707 250.CO 250.00 111658 ___Swingline wc_ 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

500 CO

500.CO

TOTALS

PLEASE DETACH CHECK BEFORE DEPOSITING

VENDOR'S COPY

SUBSIDIARY OF

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10707

DATE 11/14/74

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO:	Spot	Halls
	1100	Hicks Rd.

Rolling Meadows, Ill. 60008

NET 10 DAYS

CUSTOMER ORDER NO. 24783

LIQUID ENG. JOB NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE
11/12	31022	2500 Gallons	\$.10 per gal.
		1 1 - 21 - 14 1 252 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$250.00

Nº 31022 ___ DRUMS ____ LOADS CU. YDS. OTHER. SIGNATURE A LEFT TERMINAL ARRIVE CUSTOMER _ LEFT CUSTOMER.

25000

ARRIVE TERMINAL

Nº 31022	DATE 11-12-74
HAULED FOR	A Mail
ADDRESS	
DRUMS	25°00 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Soce A	emands
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL ____

SPOTRAILS INC.

1100 HICKS ROAD ROLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 0RDER NO. 24783

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S.SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP T	0: 🗆	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 6000 SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 6000

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

11/11/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	OTHER
			incernation and			

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2.500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED*AND RETURN ACKNOWLEDGMENT)

bw

DELIVER TO: ACCOUNT NUMBER V.N. 125–569–(01) 76386

SPOTNAILS INC.

BY Mulael & Markell

SPOTNAILS INC.

ROIDING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" TELETYPE 282 402

TO

U.S.SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

PURCHASE OF TOTAL OF THE PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, FACKAGES AND CORRESPONDENCE

SHIP TO:	pair severes	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS. INC

11/11/74	SHIP VIA	r.c.s.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT NO. 404-483	BILL OTHER	
QUARTET			Bedimer		PATER	
	PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.					
		NCE CO. NS COMP.		THUR J. MOFFETT	. 10 GAI».	

INSTRUCTIONS

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		DELIVERY DA	ATE FOR	EACH IT	TEM IS: *	
	1*					
	2*					
_	3*					
	4*					
	5*					
	6*					
	VENDOR'S	S ORDER NO *	DAT	E*		
		*				
	VENDO					
	BY:			-1-4-		

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10616

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Ill. 60008

NET 10 DAYS

DATE_10/31/74

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _

TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
30679	2500 Gallons	9.10 per gal.	
	TEL SIST		
	11-27-		\$250.00
		30679 2500 Gallens	30679 2500 Gallens \$.10 per gal.

LOADING TICKET

LIQUID ENGINEERING CORP

24. 800.0	DATE 10-30-24
· · · · · · · · · · · · · · · · · · ·	ot Nail
ADDRESS 1/02	Hick sol
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE SIGNATURE	<u>//</u>
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
X J -	

	No	30679	DATE
H	AULED	FOR	pat Mark
AI	DRESS	189	00 Hick st
-		_ DRUMS	2500 GALS.
_		_ LOADS	CU. YDS.
	THER _	/ 1	int
LE	FT TE	RMINAL	
AF	RRIVE	CUSTOMER	
LE	FT CU	STOMER	
AF	RIVE	TERMINAL	

SPOTRAILS INC.

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 24731

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP

11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP	TO:		SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008
			SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 60007
		П	

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

10/29/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
QUANTITY			SECRETION		PRICE
	DATE WANTED:				
	SOLUTION FROM 2 SOLUTION TO BE D ACCORDING TO THE CHICAGO METRO SA OF ENVERONMENTAL INSURANCE CO.	,500 TANK. ISPOSED OF RULES AND NITARY DIST		GAL MANNER RTH BY THE INOIS DEPARTMENT J. MOFFETT	
	WORKMANS COMP.		BT.TWT	NUS CASUALTY	.10 GAL

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DW

DELIVER TO: ACCOUNT NUMBER V.N. 125-569-(01) 76358

SPOTNAILS INC.

BY Mula St. Warshall

1100 HICKS ROAD

ROLLING MEADOWS, ILL 60008
PHONE (312) 259-1620
CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

PURCHASE 0473 PURCHASE

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SUPS, PACKAGES AND CORRESPONDENCE

то	CHICAGO, IL		SHIP TO:	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, IL SPOTNAILS, INC 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILI	LINOIS 60007
	NT TO: SPOTNAILS, H	CED IMMEDIATELY AFTER NO. 1100 HICKS ROAD DOWS, ILLINOIS 60008 DUNTS PAYABLE		BILL OF LADING OR S ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAL	SHIPMENT IS CONSIGNED
10/29/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
	ACCORDING TO CHICAGO METR		ALATIONS SET FOR ND STATE OF ILLE	TH BY THE	.10 GAL
BY LETTER IF NECESSA PLEASE SUPPLY THE A THE FRONT AND BAC THIS OFFER CAN BE LEDGMENT FORM WI	MUST BE INDICATED (SUARY) ABOVE, SUBJECT TO THE CK SIDES OF THIS ORDE ACCEPTED ONLY BY EXITHOUT CHANGE. REGA	TRUCTIONS JBJECT TO OUR WRITTEN APPRO E TERMS, PRICES AND CONDITER AND ATTACHED HERETO BY ECUTING AND RETURNING AT IRDLESS OF ANY OTHER FORM ITEM, OR TELL US WHEN WE	TIONS SET FORTH ON US. ONCE THE ACKNOW-	JECT TO THE TERMS, PRICES, ON THE FRONT AND BACK S TACHED HERETO BY YOU. DELIVERY DATE F 1* 2* 3*	AND ACCEPT THIS ORDER. SU AND CONDITIONS, SET FOR SIDES OF THIS ORDER AND A FOR EACH ITEM IS: *
		ATTACHED" ANY AND ALL		4* 5*	

VENDOR'S ORDER NO *

VENDOR

BY:

DATE *

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8650

DATE 10/15/74

NET 10 DAYS

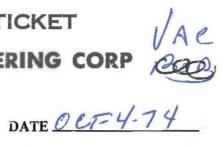
ORDER NO. 25561

TO: Spot Mails
1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
10/4/74	30003	2500 Gallone	*.10 per gal.	
			*	
		P1-1-14		
		13/25/25/201		\$250.00
			J. co	

Shot Waics Was Ruced By. SAMS SLUDGE REMOVAL. THIS TICKET WE HAVE IS JUST FOR RECORD. RE-BILLING SEE MR. HEAD,



HAULED FOR SPOT	· NAILS	<u> </u>
ADDRESS 1100	HICKS CING ME	ROAD
DRUMS	2.00 GAI	
LOADS	CU.	YDS.
OTHER		
SIGNATURE		
LEFT TERMINAL		-
ARRIVE CUSTOMER		
LEFT CUSTOMER		
ARRIVE TERMINAL		1.000

LOADING TICKET LIQUID ENGINEERING CORP 30003 DATE OCT- 4.74 LOADING TICKET



HAULED FOR SRT	- NAICS
ADDRESS 1100	HICKS ROAD
DRUMS	GALSX
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

LOADING TICKET LIQUID ENGINEERING CORP 20003 DATE 27474



HAULED F	FOR SRT	NAILS		
ADDRESS	1100 Por	HICKS CING M	FRADOWS	
	DRUMS	GA	ALS.	
	LOADS	CU	J. YDS.	
OTHER				-
SIGNATUR	E			
LEFT TER	MINAL		12	
ARRIVE C	USTOMER			
LEFT CUST	TOMER			
ARRIVE T	ERMINAL			

PURCHASE ORDER NO. THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE 1100 HICKS ROAD ROLLING MEADOWS, ILL 60008 PHONE (312) 259-1620 CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402 SPOTNAILS, INC. TO SHIP TO: 1100 HICKS ROAD U. S. SCRAP ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE 11507 S. MICHIGAN AVENUE ELK GROVE VILLAGE, ILLINOIS 60007 CHICAGO, ILLINOIS BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 TO OTHER THAN SPOTNAILS, INC. ATTN: ACCOUNTS PAYABLE DATE SHIP VIA MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483 OTHER BILL TAX XX 10/3/74 NET 30 DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2.500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTRAOL. INSURANCE CO. ARTHUR J. MOFFETT .10 GAL. WORKMANS COMP. BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED, ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

bw

DELIVER TO: ACCOUNT NUMBER V.N. 125-569-(01) 76358

SPOTNAILS INC.

BY Meshall

1100 FLICKS ROAD

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

PURCHASE ORDER NO.

TO ALL INV	E. S. SCRAP 11507 S. MICHTO CHICAGO, ILLUM DICES ARE TO BE MAILED IMM	ors	SHIP TO:	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILL SPOTNAILS, INC 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILL BILL OF LADING OR SI ACCOMPANY INVOICE IF S	INOIS 60007
DATE	ROLLING MEADOWS. ATTN: ACCOUNTS	LLINOIS 60008	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	S, INC.
10/3/74			NET 30	TAX CERT. NO. 404-483	TAX XX
	SOLUTION FROM SOLUTION TO BE ACCORDING TO TH	2,500 TANK. DISPOSED OF IN E RULES AND RE ANITARY DIST.		etal manner	
	INSURANCE CO. WORKMANS COMP.			R J. MOFFETT INUS CASUALTY	.10 GAI

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WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SU JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORT ON THE FRONT AND BACK SIDES OF THIS ORDER AND A TACHED HERETO BY YOU.

		DELIVERY DAT	E FOR EACH ITEM 15:
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1	VEN	OOR'S ORDER NO *	DATE *
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L	BY:		

lsk Steve
What Lind of
deal he made
with Sam on
this per Dane &,

cotted betty 10-14

ye back bell 10-15

Sow poil to bell 10-15

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

8647

NET 10 DAYS

ORDER NO. __

TO:	Spot Madia
	1100 diame Rd.
	Rolling Mandaga Illinois Casas

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUUMA
10/11/75	30765	2500 Gallons	\$.10 per gal.	
		R1-1-14)		
			104	250.00

LIQUID ENGINEERING CORP LEE Nº 30765 DATE Oct. 11-74 ADDRESS 1100 Hicks RD. ROLLING MEADOUR ILL 2500 GALS. ___ LOADS ____ CU. YDS. OTHER LEFT TERMINAL ARRIVE CUSTOMER _

25000

LEFT CUSTOMER

ARRIVE TERMINAL.

Nº 30765 2800 GALS. ____LOADS CU. YDS. OTHER . LEFT TERMINAL ARRIVE CUSTOMER _ LEFT CUSTOMER _ ARRIVE TERMINAL

No. 47955

SPOTNAILS, ING.
SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

100				1 10. T 1 0 0 0
VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
110065 110066 110067	8650 8647 8676	250.00 250.00 250.00		250.00 250.00 250.00
			1	
		11-1		24
		T.		
	TOTALS	750.00		750.00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8676

TO: Snot Wails

1100 Hiks Rd.

Rolling Meadows, Illinois 60008

DATE 10/21/24

NET 10 DAYS

ORDER NOZAGUS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/18/74	31268	2500 Gallons	f.lo per gal.	
		11-1-14 11-1-14 12525252		\$250.00

UAC Bob

Nº 31268

DATE 16-18-74

HAULED FOR Sol Mails

ADDRESS /100 Hicks Rd

_____ DRUMS

Q 5 00 GALS.

_____LOADS

CU. YDS.

OTHER _

SIGNATURE

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL

25000

No	3126 8	DATE 10-18-54
HAULED I	FOR	t Worls
ADDRESS.	1100	Hickor Ed
	DRUMS	250 GALS.
	LOADS	CU. YDS.
OTHER		Esmanet
SIGNATUR	RE Mose	1 Commence
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MIIST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP 11507 S. MICHEGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO- SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

P TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

BY Mphaell Marshall

10/18/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X	OTHER
QUANTITY.			Desprintion		- P	ANCE

SHI

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO. WORKMANS COMP. ARTHUR J. MOFFETT BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

V.N. 76358

ACCOUNT NUMBER DELIVER TO: bw !@%_%ø((01)

1100 HICKS ROAD

ROLLING MEADOWS, ILL 60008 PHONE (312) 259 (1620)

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282 402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO U. S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO TITINOTS

SHIP	TO:	 SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC 1645 GREENLEAF AVE
		ELK GROVE VILLAGE, ILLINOIS 60007

	Citables Jan	u.110.20			
	OICES ARE TO BE MAILED INT TO SPOTNAILS, INC ROLLING MEADOW ATTN: ACCOUN	1100 HICKS ROAD /S. ILLINOIS 60008		BILL OF LADING OR SI ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAIL	HIPMENT IS CONSIGNED
10/18/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTHER
20/10/14		(XX	NIST 30		PAR CELL
	SOLUTION FROM SOLUTION TO I ACCORDING TO	ER TO COVER REMOVED 2,500 TANK. EE DISPOSED OF INTERPOLEMENT OF THE RULES AND REPORT OF THE RULES AND	N A PROPER AND EQUIATIONS SET AND STATE OF I	LEGAL MANNER FORTH BY THE LLINOIS DEPARTMENT HUR J. MOPPETT	
	NORMANNO COMP	•	BUY	IMENUS CASUALTY	.10 GAL.

INSTRUCTIONS

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	DELIVERY DA	ATE FOR EACH ITEM IS: *
	*	
2	*	****
3	*	
4	*	
5	*	
6	*	
	NDOR'S ORDER NO *	DATE *
VEN	* NDOŘ	
BY:	*	

VOUCHER NO! YOUR INVOICE NO. GROSS AMOUNT DISCOUNT NET AMOUNT SPOTNAILS, me. 250.00 101335 8561 250.00 SUBSIDIARY OF _Swingline INC_. 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620 VENDOR'S COPY TOTALS 250,00 250,00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº	8561
14.	0201

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		THE RESERVE TO SHARE THE PERSON NAMED IN	THE RESERVE AND ADDRESS OF THE PERSON.

NET IO DAYS

ORDER NO. _____

A THE RESERVE AS A SECOND PORTION OF THE PERSON OF THE PER		
100 Bloke	kā.	
	L100 micks	L100 Hicks Rd.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/26/74	30852	2500 Gallons	\$.10 per gal	•
		10-22-74		
				8250.00

LOADING TICKET

MARU

LIQUID ENGINEERING CORP

Nº 30852 DATE 9-26-74
HAULED FOR Spot Mails
ADDRESS 1100 Hick rd
DRUMS 2500 GALS.
LOADS CU. YDS.
SIGNATURE Jone Benand
SIGNATURE / oce / Demands
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER

ARRIVE TERMINAL _

25000

LOADING TICKET LIQUID ENGINEERING CORP

Nº	30852	DATI	E 9-26-	74
HAULED F	OR	word 5	Thill	
ADDRESS_	110	0 Na	h sil	
	DRUMS	2500	GALS.	
	LOADS		_ CU. YDS.	
OTHER		- 194 ⁵⁻¹⁹		
	Alexander	Menale	Oss	
SIGNATUR		1 Carlo		
LEFT TERM	MINAL		*	
ARRIVE CI	ISTOMER			
AMICUTE CC	JOI OMER			
LEFT CUST	OMER			
ADDINE TI	TORATEL A T			

	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUN
SPOTNAILS, ANG. SUBSIDIARY OF Swingline M.	100651	8526	250.00		250.00
1100 HICKS ROAD OLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620				0	
VENDOR'S COPY					1 1 1 1 1 1
		TOTALS	250,00		250.0

(312) 928-2300

8526

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

DATE 9/23/74

Nº

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET IO DAYS

ORDER NO. 24496

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/19/74	20679	3500 Gallons	e.10 per gal.	
		[10-17-74]		
		10-17-77		\$250.00

LOADING TICKET

Tel

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20679

DATE 9-19-74

Nº 20079	DATE 7-19-14
HAULED FOR Sport	
ADDRESS 1100	Hicks nd
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	-A
LEFT CUSTOMER	
ARRIVE TERMINAL	
250	

100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U. S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP	TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

9/18/74	SHIP VIA	F.O.B.	N ET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
A CONTRACTOR OF THE PARTY OF TH		T	Inesepieticki		PRICE

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OR CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER

ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL KCONTROL.

INSURANCE CO.

WORKMANS COMP.

ARTHUR J. MOFFETT BITIMINUS CASUALTY

.10 ga.

INSTRUCTIONS

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'KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569-(01)	76358

SPOTNAILS INC.

1100 HICKS ROAL

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259 1620

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO ALL INV	OICES ARE TO BE MAIL! NO TO: SPOTNAILS, IN ROLLING MEAN	AP MICHIGAN AVENUE	SHIP TO	SPOTNAILS INC 1100 HICKS ROAD ROLLING MEADOWS, ILL SPOTNAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILL BILL OF LADING OR SI ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAIL	LINOIS 60007 HIPPING RECE IPT MUST HIPMENT IS C ONSIGNED
9/18/74	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTHER
SALVANTI († Y			NEWS FIRST		THE RESERVE TO SERVE THE PERSON OF THE PERSO
	SOLUTION F SOLUTION T ACCORDING CHICAGO ME	TROME TO COVER RETECT 2,500 TANK. TO BE DISPOSED OF TO THE HULES AND TRO SANITARY DISPOSED MENTAL ECONTROL. CO.	ARTHUR	DEGAL MANNER	.10 ga.

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	DELIVERY DAT	E FOR EACH ITEM IS:*
1*		
2*		
3*		
4*		
5*		
6*		
VENDO	OR'S ORDER NO *	DATE *
VEND	* OŘ	
BY:		

No.46628

DISCOUNT

NET AMOUNT

250.00

1	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT
SPOTNAILS, ING. SUBSIDIARY OF Swingling INC.	091417	8491	250.00
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620			

VENDOR'S COPY

250.00 250.00 TOTALS

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8491

DATE 9/13/74

NET 10 DAYS

ORDER NO. 24446

TO: Spot Mails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
9/10/74	26219	2500 Gallens	0.10 per gal.	
		SON A SISSON		
		9-26-74		\$250.00

LOADING TICKET

WAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26219

DATE 9-10-74

TA. MONTO	DATE / / / / /
2	+ Nails
•	
ADDRESS // OC	Hicks of
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE J	wh
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
250	

SPOTNAILS

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 24446

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

U. S. SCRAP

11507 S. MICHIGAN AVENUE CHICAGO, IILINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP '	TO:		SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 6000 SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 6000	
		П		

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

9/10/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X	OTHER
			PERCENTION		- 0	Action 1

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OR CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.

SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTRAOL.

.10 GA.

INSURANCE CO.
WORKMANS COMP.

ARTHUR J. MOFFETT
BITIMINUS CASUALTY

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED. GIVE A **DEFINITE** DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFI-NITE DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED*AND RETURN ACKNOWLEDGMENT)

DELIVER TO: ACCOUNT NUMBER V.N.

125–569–(01) 76358

SPOTNAILS INC.

BY Mahaelellanslolf

SPOTNANLS INC.

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS SPOTNAILS - TELETYPE 282-402

TO

NITE DATE.

U. S. SCRAP

11507 S. MICHIGAN AVENUE

CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

PURCHASE 24446

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

SHIP TO:	 SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

9/10/7h	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX TOTHER
7/ 10/ (IR	SOLUTION FOR SOLUTION TO ACCORDING TO CHICAGO ME	RUER TO COVER REROW 2,500 TANK. D BE DISPOSED OF TO THE RULES AND TRO SANITARY DISPOSED CONTRACL.	MOVAL OR CHROMIC AND IN A PROPER AND IN REQUIATIONS SET IN A AND STATE OF IN	LEGAL MANNER	. 10 GA.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

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THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFI-

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED.

ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL. FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUP JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTI ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT TACHED HERETO BY YOU.

	DELIVERY DAT	TE FOR EACH ITEM IS: *
1*		
2*		
3*		
4*		
5*		
6*		
VENDO	S ORDER NO *	DATE *
VENDO	* OŘ	
BY:		

VOUCHER 10. YOUR INVOICE NO. GROSS AMOUNT DISCOUNT NET AMOUNT

SUBSIDIARY OF

Swingline INC...

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VENDOR'S COPY

TOTALS

250,00

250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8400

TO: Spotnails

1100 Dicks Poad

Rolling Meadows, Illinois 60008

DATE 6-31-74

NET 10 DAYS

ORDER NO. 24395

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
8-29	25932	2500 gallons	per cal.	
		P9-20-74)		
		1 9-20-52-50)		\$250.00

LOADING TICKET

and

LIQUID ENGINEERING CORP

MARO

a division of U. S. SCRAP CORP

Nº 25932

DATE 8-28-74

74.	MUUUU	DAT	E	5-14
HAULED I	FOR	of j	Pail	2
ADDRESS	1100	Nec	ko G	Cd.
	DRUMS	350	DEALS.	1300
	LOADS		_ CU. YDS	
OTHER				
SIGNATUR	E			
LEFT TER	MINAL			
ARRIVE C	USTOMER	Ville 1	ell lu	(g)
ARRIVE T		die .	<u></u>	21

1100 HICKS ROAD

ROLLING MEADOWS, ILL 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

ТО	U. S. SCRAP 11507 S. MICHIC CHICAGO, ILLINO		SHIP T	SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILL SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILL	
ALL INV	NT TO SPOTNAILS, INC., 1 ROLLING MEADOW ATTN: ACCOUNT	100 HICKS ROAD S, ILLINOIS 60008		BILL OF LADING OR S ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAI	HIPMENT IS CONSIGNED
DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTHER
8/28/74			Net 30	TAX CERT. NO. 404-483	TAX X
duss#17	DATE WANTED		FIRMATIO	ON	PRICE
SOLUTION FROM	2,500 TANK. SOLUTION TO BE ACCORDING TO TH	DISPOSED OF I E RULES AND RI ANITARY DIST.	ARTHUR	EGAL MANNER	.10 GAL.
	INSTRUC	CTIONS			
BY LETTER IF NECESSA PLEASE SUPPLY THE A	MUST BE INDICATED (SUBJECT ARY ABOVE, SUBJECT TO THE TER/ CK SIDES OF THIS ORDER AN	AS, PRICES AND CON	DITIONS SET FORTH ON		

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.
GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFI-

NITE DATE.

bw

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVER TO: ACCOUNT NUMBER V.N. 125-569-(01) 76385

1100 HICKS ROAD

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

ORDER NO. 6

PURCHASE

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES AND CORRESPONDENCE

ТО	U. S. SCRAP 11507 S. MICHIG CHICAGO, ILLIN		SHIP TO	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILL SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILL	
	OICES ARE TO BE MAILED IN IT TO SPOTNAILS, INC., 1' ROLLING MEADOWS ATTN: ACCOUNT	100 HICKS ROAD S. ILLINOIS 60008		BILL OF LADING OR S ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAIL	HIPMENT IS CONSIGNED
8/28/74	SHIP VIA	F.O.B.	Net 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL OTHER
OLUTION FROM	2,500 TANK. SOLUTION TO BE ACCORDING TO TH	DISPOSED OF IN E RULES AND REC ANITARY DIST. A	ARTHUR .	GAL MANNER	.10 GAL.
BY LETTER IF NECESSA	INSTRUC AUST BE INDICATED (SUBJECT ARY BOVE, SUBJECT TO THE TERA	TO OUR WRITTEN APPRO		WE HEREBY ACKNOWLEDGE JECT TO THE TERMS, PRICES, ON THE FRONT AND BACK S TACHED HERETO BY YOU.	AND CONDITIONS, SET FOR

THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

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NITE DATE.

ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED. (KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVERY DA	TE FOR EACH ITEM IS: *
1*	
2*	
3*	
4*	
5*	A SACREMENT OF THE SACR
6*	
VENDOR'S ORDER NO *	DATE *
VENDOR	
* BY:	

No.45410 VOUCHER NO. NET AMOUNT YOUR INVOICE NO. **GROSS AMOUNT** DISCOUNT 3POTNAILS, me. 080846 250.00 7981 250,00 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 TOTALS 250-00 250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

SUBSIDIARY OF Swingline INC

Phone: (312) 259-1620

VENDOR'S COPY

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7981

TO: Spet Mails

1100 Hicks Rd.

6 - -

Rolling Meadows, Illinois 60008

NET IO DAYS

7/31/74

ORDER NO.____

DATE__

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
7/30/74	26724	2500 Gallons	\$.10 per gal	
		1 25.25252 25.25252 25.25252		3250.00

LOADING TICKET

LIQUID ENGINÉERING CORP Rom a division of U. S. SCRAP CORP DATE 7-30-24

Nº 26724

HAULED FOR I gat Mail
ADDRESS Galling Mideres
DRUMS
LOADS CU. YDS.
OTHER
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

No. 45882

			7 - T		140.4000) [
1	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMO	UNT
SECTNAILS, and. Subsidiary of Swingline MC.	090157 090158	8374 8071	250.00 250.00		250 250	
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620						
VENDOR'S COPY PLEASE DETACH CHECK BEFORE DEPO	9 9-11-3	74 TOTALS	500-00		500.	00

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8071

TO: Spot Mails

1100 richs Rå.

Rolling Meadows, Illinois 60008

DATE_ 2-14-74

NET 10 DAYS

ORDER NO. ____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
Sta-6	-26697	2500 gallone	per gal.	
		P 21-14)		250.00

LOADING TICKET
a division of U. S. SCRAP CORP
No. 26413 DATE 406-18-79
HAULED FOR Spot Nails
ADDRESS 1/00 Hicks RD- Rolling MEADOWS, Ill
· · · · · · · · · · · · · · · · · · ·
DRUMS <u>2500</u> GALS.
LOADS CU. YDS.
OTHER
SIGNATURE J/Ysiazek
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER

ARRIVE TERMINAL _

SPOTNAILS

110C HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 22330

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE.
	ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

8/19/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
THE REPORT OF THE PARTY OF THE			DESCRIPTION		eeu/=

DATE WANTED: CONFIRMATION

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

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GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

ks | 125-569-(01) 76385

BY Muliself Marshuf

SPOTNAILS INC.

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 22330

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MARKED IMMEDIATELY AFTER
SHIPMENT TO: SPOTNAILS, INC., 1100 HICKS ROAD
ROLLING MEADOWS, ILLINOIS 60008
ATTN: ACCOUNTS PAYABLE

SHIP	TO:	 SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 60007
		ELK OROTE TIELAGE, IELITOIS GOOD,

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

BILL TAX CERT. NO. 404-483 DATE WANTED: CONFIRMATION DITOCHESE OPDED TO COMPA DEMONIAL OF CHIPOMETER ROTTE	
DATE WANTED: CONFIRMATION	OTHER
	Tit jare
PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. INSURANCE CO. ARTHUR J. MOFFETT WORKMANS COMP. BITIMINUS CASUALTY	O GAL.

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WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUB-JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND AT TACHED HERETO BY YOU.

	DELIVERY DAT	E FOR EACH I	TEM IS: *
1*			
2*			
3*			
4*			
5*			
6*			
VEND	OR'S ORDER NO *	DATE *	
VENI	* DOŘ		
BY:			

LOADING TICKET
LIQUID ENGINEERING CORP LEAS a division of U. S. SCRAP CORP
no. 26697 DATE Aug. 6-74
HAULED FOR Spot NAILS
ADDRESS // 00 Hicks ROAD. ROLLING MENDOWS. TU
DRUMS 2500 GALS. X
LOADS CU. YDS.
OTHER
SIGNATURE Jan Herrand
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER

ARRIVE TERMINAL.

(312) 928-2300

8374

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

TO: Spotnails

1100 Hicks Road

Rolling Meadows, Illineis 60009

DATE_ 8-22-74

Nº

NET 10 DAYS

ORDER NO. 22330

TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
26413	2500 gallons	per gal.
		\$250.00

No.44964

NET AMOUNT

SUBSIDIARY OF
Swingline INC.

1100 HICKS ROAD
ROLLING MEADOWS, ILL. 60008
Phone: (312) 259-1620

VOUCHER NO.

30	080431	JULY 24	250.00	250 . G0
3				

GROSS AMOUNT

VENDOR'S COPY

TOTALS

YOUR INVOICE NO.

250.00 250.00

DISCOUNT

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7944

DATE_7/24/74

TO: Spot Rails

1100 Kicks Rd.

Rolling Meadows, Illinois 60003

NET 10 DAYS

ORDER NO._

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
7/22/74	26916	2500 Gallons	3.10 per gal.	
ж. Э.		8-9-74		\$250.00

LOADING TICKET

Une Les

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	26916	DATE VOLY 22-
		Oct Naile
ADDRESS	1100 Roll.	Hicks Road No Manows, FCC 2500 GALS. Y
	DRUMS	2600 GALS. Y
30 /	LOADS	CU. YDS.
OTHER		
SIGNATUR	RE Jane	10 minde
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL	

No.44723

SPOTNAILS, me.
SUBSIDIARY OF
Swingline MC

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

VENDOR'S COPY

VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
071825 071826	7836 7868	250.00 250.00		250.CC 250.00
	TOTALS	500.00		500.00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7868

TO: Spet Mails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

DATE 7/15/74

NET 10 DAYS

ORDER NO.__

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/11/70	26932	2500 Gallons	9.10	
		7-38-74		\$ 250 ,00

LOADING TICKET LIQUID ENGINEERING CORP (1949) a division of U. S. SCRAP CORP

a division of U. S. SCRAP CORP

26052

11/4 11-74

IN:	40334	DATE DEG 11-1
HAULED I	FOR	POT NAILS HICKS. RD. NEADOWS, JIC
ADDRESS	ROLL	NE MEADOWS, ILC
-		2500 GALS. X
	LOADS	CU. YDS.
OTHER		Jæi Gallego
	MINAL	
ARRIVE C	CUSTOMER .	
LEFT CUS	TOMER	
ARRIVE T	ERMINAL _	

250

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7836

DATE_____7/8/74

TO: Snot Maile

1100 Hicks Rd.

Rolling Mendows, Illineis 60008

NET 10 DAYS

ORDER NO. 21931

DATE	TICKET NUMBER	OESCRIPTION	PRICE AMOUNT
7/2/74	25850	2500 Gallons	1.10
,			
14		PARM	\$250,00
		7-30-74	

LOADING TICKET

UAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25850

HAULED FOR _ ADDRESS___________ 2500 GALS. ____ DRUMS _____LOADS ____ CU. YDS. OTHER ____ Jas Gallego **SIGNATURE** LEFT TERMINAL _ ARRIVE CUSTOMER ____ LEFT CUSTOMER ____ ARRIVE TERMINAL _____

250.

SPOTNAILS

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 21931

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, IL

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS OF SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS OF SPOTNAILS.	

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

7/1/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-453	BILL X	OTHER
CUANTITY			DESCRIPTION		- 7	PICE

DATE WANTED: CONFIRMATION

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A **DEFINITE** DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

pc

DELIVER TO: ACCOUNT NUMBER V.N.
125-569(01) 76385

BY SPOTNALLS INC.

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, IL

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD

SHIP	TO:	 SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

	ATTN: ACCOUNTS				9, 1130.
7/1/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
QUANTITY	4	0E90	(IEI)ON		1/10
	PURCHASE ORDER WATER SOLUTION TO BE MANNER ACCORDER FORTH BY THE CONTROL OF ELLINOIS DE INSUREMBE CO.	N FROM 2,500 E DISPOSED OF ING TO THE RECHICAGO METRO	EMOVAL OFFCHR TANK. F IN A PROPER ULES AND REGU D SANITARY DI ENVIRONMENTA	AND LEGAL LATIONS SET ST. AND STATE	.lo gal.
	WORKMANS COMP.	e	BITIM	INUS CASUALTY	
	INCTRUCT	IONE			

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DELIVERY DAT	TE FOR EACH ITEM IS:*
1*	
2*	- 1004
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	DATE *
*	
VENDOR	
*	
BY:	

No. 44224

SPOTNAILS, ING.
SUBSIDIARY OF

__Swingline_inc_.

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

Mary Mary Mary Mary Mary Mary Mary Mary				110.44224
VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
070895	7768	240+C0		240.00
070896	7749	250.00		250.00
070897	7714	110,00		110.00
070898	7693	200.00		200,00
			1	
				Ì
				İ
	^			
	_ \		į	į
	7			
	TOTALS	800.00		800,00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7693

TO: pot wails Inc.

1100 Hicks Rd.

Holling Meadows, Illinois 60008

NET 10 DAYS

6/19/74

ORDER NO. 19801

DATE

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/17/74	25085	2000 Gallons	010	3
*				
				4
		TP 0-74		
		2525252		\$200,00

LOADING TICKET

VAC RED

LIQUID ENGINEERING CORP

a division of U.S. SCRAP CORP

Nö	25085	DATE JONE 17-74
HAULED I	FOR Spo	Nails
	4	Hicks. RD. MEHDOWS, ICC.
R	olling	MEADOWS, ICC.
	DRUMS	2000 GALS. Y
	LOADS	CU. YDS.
OTHER		
SIGNATUR	E	riazak
LEFT TER	MINAL	
ARRIVE C	USTOMER	
LEFT CUST	TOMER	

ARRIVE TERMINAL_

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

SHIP	TO:	П	SPOTNAILS, INC 1100 HICKS ROAD	
7700000	-	- Table 1	ROLLING MEADOWS, ILLINOIS	6000
			SPOTNAILS, INC 1645 GREENLEAF AVE	
			ELK GROVE VILLAGE, ILLINOIS	6000

6/10/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL XX OTHER
	WATER SOLUTION TO MANNER ACCORDING BY CO.	ORDER TO COVER TION FROM 250 TO BE DISPOSED CORDING TO THE CHICAGO METRO DEPARIMENT OF	O OF IN A PROPER E RULES AND REGU SANITARY DIST. ENVIRONMENTAL C	AND LEGAL LATIONS SET AND STATE OF	.10 GAL.
	INS	TRUCTIONS			

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVER TO:	ACCOUNT NUMBER	V.N.	
ks	125-569(01)	76385	

SPOTNAILS INC.

BY Mulas & Warel St

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7714

DATE 6/21/74

NET 10 DAYS

ORDER NO. ___

TO: Spot Mails

1100 Hicks Rd.

Rolling Meadows. Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/20/74	24167	1100 Gallons	er cal.	
ě.		D 5255		
į,		1 25 ESE SOLUTION OF THE PARTY		
				\$110.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº	24167	DATE 5-20-74
HAULED F	FOR SPOT NA	2//
ADDRESS .	Rolling	MERDOWS
	'	
	LOADS	CU. YDS.
OTHER		
SIGNATUR	E Juseph J	Ksiasek
LEFT TERM	MINAL	
ARRIVE CU	JSTOMER	
LEFT CUST	OMER	
ARRIVE TE	ERMINAL	

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7749

DATE 6/25/74

TO: Spot Nails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET IO DAYS

ORDER NO.

*				
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
6/3/74	25 552	2500 Gallons	s.10	Lon
		D 5252		\$250.00

N.			
	LOA	DING TICKET	VAC
Ì	LIQUID EN a division	NGINEERING CO	RP EEE
No	25552	DATE	JUNE 3.74
HAULED I	FORSPOT	- Noils	JUNE 3.74
ADDRESS	1100	Hicks +	SAD
	DRUMS	2 GOOGALS,	x
-	LOADS	CU. Y	DS.
OTHER			
SIGNATUR	E	19/1	
a.	9	(A)	7
LEFT TER	MINAL	779	
ARRIVE C	USTOMER		
LEFT CUST	FOMER		*
ARRIVE T	ERMINAL)

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7768

DATE

6/27/74

NET IO DAYS

ORDER NO. 21948

TO: Spot Nails

1100 Hicks Rd.

Relling Keadows, Illinois 60008

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
6/25/74	25752	2400 Gallons	1.10 per (m)
	And the second s		
		m 1.523	
		252525	
			\$240.00

LOADING TICKET PAUL

a division of U. S. SCRAP CORP						
Nº 25752	DATE 6-25-74					
HAULED FOR	Cot Nails					
	100 Kicks sol					
DRUMS	2400 GALS.X					
LOADS	CU. YDS.					
OTHER						

LEFT TERMINAL _

ARRIVE CUSTOMER __

LEFT CUSTOMER _

ARRIVE TERMINAL _

SEOTNAILS INC.

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620 CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402 PURCHASE 21948 ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

SHIP	TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 60007
		ER GROVE VIEWOL, ILLINOIS GOOD

	NT TO SPOTNAILS ROLLING M	AILED IMMEDIATELY AFTE , INC., 1100 HICKS ROAD EADOWS, ILLINOIS 60008 COUNTS PAYABLE		BILL OF LADING OR ACCOMPANY INVOICE IF TO OTHER THAN SPOTNA	SHIPMENT IS CON	
6/24/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X	THER
	PURCHASE WATER SOI SOLUTION MANNER AG FORTH BY	LUTION FROM 2, TO BE DISPOSE CCORDING TO TH THE CHICAGO M DIS DEPARTMENT E CO.	R REMOVAL OF CO 500 TANK. D OF IN A PROPO E RULES AND REC ETRO SANITARY OF ENVIRONMENT	ER AND LEGAL GULATIONS SET DIST. AND STATE	*10	GAL.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED*AND RETURN ACKNOWLEDGMENT)

ks

DELIVER TO: ACCOUNT NUMBER V.N. 125-569(01) 76385

SPOTNAILS INC.

BY Michael Flynxladd

SEOTNAILS "".

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282 402

PURCHASE 21948

SPOTNAILS, INC.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

411 100	U.S. SCRAP 11507 S. MICH CHICAGO, ILLI	NOIS	SHIP 10:	SPOTIAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILL	INOIS 60007
	OICES ARE TO BE MAILED IMA NO TO SPOTNAILS, INC., 110 ROLLING MEADOWS, ATTN: ACCOUNTS	OO HICKS ROAD ILLINOIS 60008		BILL OF LADING OR SI ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAIL	HIPMENT IS CONSIGNED
6/24/74	SHP VIA	F 0.6	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL X OTHER
	PURCHASE ORDER WATER SOLUTION TO BE MANNER ACCORDER FORTH BY THE CORT ILLINOIS DE INSURANCE CO. WORKMANS COMP.	R TO COVER REL FROM 2,500 C E DISPOSED OF ING TO THE RU CHICAGO METRO EPARTMENT OF	MOVAL OF CHROTANK. IN A PROPER LES AND REGULES AND REGULES AND REGULES ANTERING DISTRIBUTION ARTHUR	AND LEGAL LATIONS SET ST. AND STATE	alo GAL.

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DELIVERY DAT	E FOR EACH ITEM IS: *
1*	
2*	
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	DATE *
* VENDOŘ	
*	
BY:	

No.43548

					140.43340
	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SPOTNAILS, ING. SUBSIDIARY OF Swingline MC.	061537	7640	250.00		250.00
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620					
		6-26			
VENDOR'S COPY		TOTALS	250,00		250-00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7640

TO: Spot Nails

1100 Hicks Rd.

Rolling Mendews, Illinois 60008

NET IO DAYS

DATE_6/12/75

ORDER NO._

P.O. 19801

	DESCRIPTION	PRICE	AMOUNT
25640	2500 dellons		
	6-26-74		
			\$250.00
	25640	25640 2500 dellons 6-26-74	6-26-74

R

LOADING TICKET

LIQUID ENGINEERING CORP

division of U. S. SCRAP CORP

Nº 25640

DATE JUNE-10-74

HAULED FOR SPOT NAICS
ADDRESS // OO HICKS ROAD ROWING MEADOWS DRUMS 9500 GALS. X
DRUMS 2500 GALS. X
LOADS CU. YDS.
OTHER
SIGNATURE JUN 1 0 1974
LEFT TERMINAL SPOTNAILS, INC.
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

Po. 19801

No.43073

					10.43013
	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SEOTNAILS, 1006. Subsidiary of Swingline IN.	060645	7533	250.00		250.00
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620					
VENDOR'S COPY					
DIEASE DETACH CHECK BEFORE DEDAGE	OSITING	TOTALS	250-00		250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7533

TO: Spotnails

1100 Ricks Rd

Rolling Meadows, Illinois 60008

NET IO DAYS

DATE 3-20-74

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE \$.10	AMOUNT
5-27	25223	2500 gallons	per cal.	
		TR-13-74		250 . 00

LOADING TICKET

BOB

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25223

DATE 5-22-74

	DATE
HAULED FOR	pot Mails
	Hicks rd
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	Gallego
	V
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

SPOTNAILS

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19673

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

то	U.S. SCRAP 11507 S. MI CHICAGO, IL	CHIGAN AVE.	SHIP T	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILI SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILL	
				BILL OF LADING OR SI ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAIL	HIPMENT IS CONSIGNI
TE 5/21/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL XX OTHER
	WATER SOLUTION TO MANNER ACCOME FORTH BY CHI	ION FROM 250 BE DISPOSED RDINDING TO ICAGO METRO DEPARTMENT	OF IN A PROPE THE RULES AND SANITARY DIST. OF ENVIRONMENT	R AND LEGAL REGULATIONS SET AND STATE	.10 GAL.

INSTRUCTIONS

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

pc | ACCOUNT NUMBER | V.N. | 125 569(01) | 76385

SPOTNAILS INC.

By Wulsel Rhashall

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008

PHONE (312) 259-1620

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICEMGAN AVE. CHICAGO, IL

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD

SHIP TO:	 SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 6000 SPOTNAILS, INC 1645 GREENLEAF AVE ELK GROVE VILLAGE, ILLINOIS 6000

PURCHASE ORDER NO.

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS INC.

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORD	DERED IS FOR	BILL	OTHER
5/21/74			NET 30	RESALE, DO N TAX CERT, NO.	OT BILL TAX.	TAX XX	
ISLANCE IT			PARTITION TO SERVICE				RIGE
	SOLUTION MANNER AC FORTH BY	ORDER TO GOVE LUTION FROM 25 TO BE DISPOSE CORDIENING TO CHICAGO METRO DIS DEPARTMENT	THE RULES AND SANITARY DIST. OF ENVIRONMENT	ER AND LEGULATION AND STATEMENT CONTROLLEGIES OF THE CONTROLLEGIES OF TH	GAL DNS SET TE OL.	.10 (J AL 。
		NSTRUCTIONS			The second secon		

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TEEP ORIGINAL. FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

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	DELIVERY DAT	E FOR EACH ITEM I	S: *
1*			
2*			
3*			
4*			
5*			
6*			
VENDOR	'S ORDER NO *	DATE *	
VENDO	* OŘ		
BY:			

No. 42831

					110.7200T
	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SPOTNAILS, me.	060246	7468	250-00		250,00
SUBSIDIARY OF					
Swingline INC					
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620					
VENDOR'S COPY					
		TOTALS	250-00		250-00
PLEASE DETACH CHECK BEFORE DEPO	DSITING		<u> </u>	1	

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7468

TO: Spotnails

1100 Hicks Rd.

Rolling Meadows, Illinois 60008

NET IO DAYS

DATE

5-20-74

ORDER NO. ___ 19604

DATE	TICKET NUMBER	DESCRIPTION	PRICE	АМОШИТ
5-15	25430	2500 gallons	\$.10 per cal.	
n ng nindi. gduse		TP-7-747		
		16-6		\$250,00

P.O. LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP						
Nº 25430	DATE MAY-15-					
HAULED FOR SPOT	NAILS					
ADDRESS 1100	HICKS ROAD					
DRUMS	agoo GALS.					
LOADS	CU. YDS					
OTHER						
SIGNATURE						
LEFT TERMINAL						

ARRIVE CUSTOMER _

LEFT CUSTOMER _

SPOTNAILS

1100 HICKS ROAD ROLLING MEADOWS, ILL 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 19604

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE
	ELK GROVE VILLAGE, ILLINOIS 60007

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

	ATTN: AC	COUNTS PAYABLE			
5/15/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL XX OTHER
QUANTITY			CHISCOPHYTION		PHICE
	WATER SO: SOLUTION MANNER A FORTH BY	ORDER TO COVE LUTION FROM 25 TO BE DISPOSE CCORDING TO TH CHICAGO METRO DIS DEPARTMENT	ED OF IN A PROPE HE RULES AND REG O SANITARY DIST. OF ENVIRONMENT ARTH	R AND LEGAL ULATIONS SET AND STATE	.10 GAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

PLEASE SUPPLY THE ABOVE, SUBJECT TO THE TERMS, PRICES AND CONDITIONS SET FORTH ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY US.

THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE. REGARDLESS OF ANY OTHER FORM USED.

GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

pc

DELIVER TO:	ACCOUNT NUMBER	V.N.
	125-569(01)	76385

SPOTNAILS INC.

BY Whishall Marchalf

SPOTNAILS INCO

ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE ORDER NO. 19604

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE.

TO

U.S. SCRAEP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

ALL INVOICES ARE TO BE MAILED IMMEDIATELY AFTER SHIPMENT TO SPOTNAILS, INC., 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 ATTN: ACCOUNTS PAYABLE

SHIP	 100	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, ILLINOIS 60008 SPOTNAILS, INC. 1645 GREENLEAF AVE. ELK GROVE VILLAGE, ILLINOIS 60007
	П	

BILL OF LADING OR SHIPPING RECEIPT MUST ACCOMPANY INVOICE IF SHIPMENT IS CONSIGNED TO OTHER THAN SPOTNAILS, INC.

	ATTN: AC	COUNTS PAYABLE			
5/15/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-463	BILL XX OTHER
SHOWN TO			Company (CV)		f figure
	WATER SO SOLUTION MANNER A FORTH BY	ORDER TO COVI LUTION FROM 25 TO BE DESPOSE CCORDING TO TH CHICAGO METRO DIS DEPARTMENT	E RULES AND REGU SANITARY DIST. OF ENVIRONMENTA ARTHU	AND LEGAL LATIONS SET AND STATE	L10 CAL.

INSTRUCTIONS

ANY CORRECTIONS MUST BE INDICATED (SUBJECT TO OUR WRITTEN APPROVAL) AND EXPLAINED BY LETTER IF NECESSARY

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THIS OFFER CAN BE ACCEPTED ONLY BY EXECUTING AND RETURNING AT ONCE THE ACKNOW-LEDGMENT FORM WITHOUT CHANGE REGARDLESS OF ANY OTHER FORM USED.
GIVE A DEFINITE DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFINITE DATE.

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(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER. SUE JECT TO THE TERMS, PRICES, AND CONDITIONS, SET FORT ON THE FRONT AND BACK SIDES OF THIS ORDER AND ATTACHED HERETO BY YOU.

DELIVERY DAT	TE FOR EACH ITEM IS: *
1*	
2*	
3*	
4*	
5*	
6*	
VENDOR'S ORDER NO *	DATE *
VENDOR *	
* BY:	

7 -					No.42575
	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SPOTNAILS, ING. SUBSIDIARY OF Swingline INC 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620	051645	7427	250.00		250.00
VENDOR'S COPY					
		TOTALS	250 · CC		250-C0
DIEASE DETACH CHECK RESORE DEPO	SITING				

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7427

DATE

NET 10 DAYS

5-13-74

Collina Messoys, Illinois 50008

ORDER NO. 19562

5-8 24945 2500 gallons	DATE TICKET NUN	BER DESCRIPTION	PRICE
	5.4949	2500 gallons	
	4 c		ti t

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24945

DATE MAY-8-74

W.	DATE Z
HAULED FOR SRT	NAiLS
Att	
1/00	H. 40 P.10
ADDRESS //00	ATOES ROAD
Rocci	NG MEADOWS
DRUMS	2 500 GALS.X
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	9 HATE
LEFT CUSTOMER	A
ARRIVE TERMINAL JOSE	Remark 5/8/94

SPOTNAILS "HE.

ROLLING MEADOWS, ILL 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 19562 ORDER NO.

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

то	US SCRAP 11507 S. MI CHICAGO, IL		SHIP TO:	SPOTNAILS, INC. 1100 HICKS ROAD ROLLING MEADOWS, IL SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, IL	
	OICES ARE TO BE MAILED ! NOT TO SPOTNAILS, INC., ROLLING MEADON ATTN: ACCOUN	1100 HICKS ROAD VS, ILLINOIS 60008		BILL OF LADING OR S ACCOMPANY INVOICE IF S TO OTHER THAN SPOTNAL	SHIPMENT IS CONSIGN
DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX.	BILL OTHER
5/7/74	BESTWAY	VENDOR	NET 30	TAX CERT. NO. 404-483	TAX XX
	WATER SOLUT SOLUTION TO MANNER ACCO FORTH BY CH		TANK. F IN A PROPERULES AND REGUNITARY DIST. ENVIRONMENTA	R AND LEGAL ULATIONS SET AND STATE	.10 gal.
PLEASE SUPPLY THE A	AUST BE INDICATED (SUBJE ARY BOVE, SUBJECT TO THE TE	JCTIONS CT TO OUR WRITTEN APPROV RMS, PRICES AND CONDITION ND ATTACHED HERETO BY U	ONS SET FORTH ON		

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

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GIVE A **DEFINITE** DELIVERY DATE FOR EACH ITEM, OR TELL US WHEN WE CAN EXPECT A DEFI-

NITE DATE.

pc

(KEEP ORIGINAL, FILL IN ALL SPACES MARKED* AND RETURN ACKNOWLEDGMENT)

DELIVER TO: ACCOUNT NUMBER V.N. 125-569(01) 76385

SPOTNAILS INC.

SPOTNAILS

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 PHONE (312) 259-1620

CABLE ADDRESS "SPOTNAILS" - TELETYPE 282-402

PURCHASE 19562

THIS NUMBER AND OUR PART NUMBERS MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE

10	US SGRAP 11507 S. MICH CHICAGO, TLLI		SHIP TO:		SPOTNAILS, INC 1100 HICKS ROAD ROLLING MEADOWS IL SPOTNAILS, INC. 1645 GREENLEAF AVE ELK GROVE VILLAGE, IL		
	TTO SPOTNAILS, INC., 1100 ROLLING MEADOWS. (ATTN: ACCOUNTS	HICKS ROAD LLINOIS 60008		ACCC	OF LADING OR S IMPANY INVOICE IF S THER THAN SPOTNAL	SHIPMENT IS CO	
DATE P (m) (m)	SHIP VIA		TERMS	MATERIA RESALE.	AL ORDERED IS FOR DO NOT BILL TAX. PT. NO. 404-453		OTHER
5/7/74	BESTWAY	VENCOR	NET 30	TAX CEN	11. NO. 404-453	TAX YES	ine !
	PURCHASE ORDER WATER SOLUTION SOLUTION TO BE MANNER ACCORDER FORTH BY CHICA OF ILLINOIS DE INSURANCE CO. WORKMANS COMP.	N FROM 2,500 E DESPOSED OF ING TO THE RU AGO METRO SAN EPARTMENT OF	TANK.	AND AND AL CO	O LEGAL ONS SET STATE NTROL.	.10	gal.
LETTER IF NECESSA LEASE SUPPLY THE A HE FRONT AND BAC HIS OFFER CAN BE A EDGMENT FORM WIT GIVE A DEFINITE DELINITE DATE. F THIS ORDER SPE- SESSION FOR TH MATERIALS T	INSTRUCTION AUST BE INDICATED (SUBJECT TO ARY BOVE, SUBJECT TO THE TERMS, K SIDES OF THIS ORDER AND A ACCEPTED ONLY BY EXECUTING THOUT CHANGE. REGARDLESS OF IVERY DATE FOR EACH ITEM, O CIFIES "PER PRINT ATTACH HE PART CONCERNED ARE SE O SPECIFICATIONS OF THE A FILL IN ALL SPACES MARKE	PRICES AND CONDITION AND RETURNING AT ON OF ANY OTHER FORM USE R TELL US WHEN WE CA ED" ANY AND ALL BLU JPERSEDED AND ARE T	NS SET FORTH ON ICE THE ACKNOW- ED. IN EXPECT A DEFI- JEPRINTS IN YOUR O BE DESTROYED. VILL BE ACCEPTED.	1* 2* 3* 4* 5* 6*	OOR'S ORDER NO * * DOR	AND CONDITIONS OF THIS O	NS, SET FORT
1				BY:			

VOUCHER NO. YOUR INVOICE NO. GROSS AMOUNT NET AMOUNT DISCOUNT SPOTNAILS, me. 250.C0 225.50 250.CO 225.50 050855 7358 050856 7373 SUBSIDIARY OF ___Swingline /wc__. 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620 VENDOR'S COPY 475.50 475.50 TOTALS PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7373

TO: _______

11.00 Hicks Road

Rolling meadows, Illinois 60008

NET IO DAYS

DATE_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-9	24485	41 drums	45.50 per drum	
40.0			er Sylver	er ge
			2.2	\$225.50
44		5-16-74		

	a uiv	131011,01 0, 3, 301	AI COM
N_{i}	24485	D	DATE 4-9-74
HAULED	FOR	Spot	Nails
		*	
1.	Roll	ing M	ck rd leadows GALS.
41	_ DRUMS	·	GALS.
	_ LOADS		CU. YDS.
OTHER _			
SIGNATU	RE JA	siage	k
LEFT TER	RMINAL		
ARRIVE (CUSTOMER _		
LEFT CUS	STOMER		

ARRIVE TERMINAL.

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 7358

TO: Spotnails

1100 Hicks Road

Rolling Meadows, Yllinois 60008

DATE 4-30-74

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	The second secon		\$.10 per gal.	A STATE OF THE STA
4-29	24749	2500 gallona		eneral se
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Well No.			2
				Fortiet.
	Landard I	50 0 5350		1
		5-16-74		min and the
		3-16-74		a
		25 25 25 25 20		\$250,00
	T- CT			

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No	24749	DATE A 12 29-74
HAULED	FOR SPOT	-NAICS
ADDRESS	1100	Hicks RD.
	_ DRUMS	2500 GALS.
1	LOADS 0. 19477	CU. YDS.
SIGNATU	RE Soce 1	Jamande 4/29/2)
	RMINAL	
ARRIVE (CUSTOMER	
LEFT CUS	STOMER	
ARRIVE 1	TERMINAL	



PHONE: 259-1620 CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

SHIP TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

- . P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS,
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- . NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

m-1 181 7 20						
DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR		
		1	200 300 110	BEEALE DO NOT BULL TAY	mark Way	

BILL TAX 4/26/74 NET 30 X TAX CERT. NO. 404-483 DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. .10 GAL. INSURANCE CO. ARTHUR MOFFETT WORKMANS COMP. BITIMINUS CASUALTY

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

SPOTMAILS INC.

No. 41902

					NU. 413UZ
	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SPOUNAILS, ING. SUBSIDIARY OF Swingline INC 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620	050189 050190	7280 7276	250.00 250.00	undy enty/Se	250.00 250.00
VENDOR'S COPY			500.00		500.C0
PLEASE DETACH CHECK BEFORE DEPO	SITING	TOTALS	200200		300,00

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7276

TO: Spotneild

1100 Hicks Road

Rolling Mendows

DATE 4-24-74

NET 10 DAYS

DATE TICKET	IUMBER DESCRIPTION	PRICE	AMDUNT
4-18	24597 2500 ga Bons	\$.10 per gal.	
=			
	Masson		\$250.00
	5-8-74		
	9 65 25 32 11)		

UAC BOB

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24597	DATE 4-18-74
HAULED FOR	sot Mails
ADDRESS	Wick sol 25 GALS.
	CU. YDS.
OTHER	A How
SIGNATURE	Jasi Dalbegor
LEFT TERMINAL	V
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL.



**** PURCHASE ORDER

19382 PHONE: 259-1620 CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO				
F	SHIP VIA	F.O.B.	TERMS	

DATE	SHIP VIA	F.O.B.	TERMS		T				
4/17/74	Som the	1.50.00	NET	30	RESALE.	DO NOT BILL TAX.	BILL	TAX	XX
GUANTITY		DESC	RIPTICA		Mall			PRICE	
	DATE WANTED:								
	PURCHASE ORDER WATER SOLUTION SOLUTION TO BE MANNER ACCORDER FORTH BY CHICA OF ILLINOIS DE	N FROM 2,500 E DISPOSED O ING TO THE R AGO METRO SA	TANK. F IN A ULES A NITARY	PROPE ND REG	R ANI ULATI AND	LEGAL CONS SET STATE	4	.10	GAL.
	INSURANCE CO.			ARTHU	RJ.	MOFFETT			
L	WORKMANS COMP	•		BITIM	INUS	CASUALTY			
						CROTNAU	C INIC A		

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7280

TO: Specialis

NICO Hicks Road

Polling Meadows, Illinois 60008

NET IO DAYS

DATE_4-24-74

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-4	24208	2500 gallons	\$.10 per gal.	
	nitar.			
				45
	/+	5-8-74		\$250.00

Bob

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

	a divi	sion of U. S. S	CRAP CORP	
N_{0}	24208		DATE $\frac{\cancel{-}}{\cancel{-}}$	\$-74
	2		Nac	
		,	Nick	
	_ DRUMS	2	STO GALS.	
	LOADS		CU. YD	S.
OTHER _	P.O.	19292 (\)	On Pleas	ov
SIGNATU	RE	Jose	Galleg	
LEFT TE	RMINAL			
ARRIVE (CUSTOMER	· · · · · · · · · · · · · · · · · ·		# -
LEFT CUS	STOMER	1.2		

ARRIVE TERMINAL _____



PHONE: 259-1620 CABLE ADDRESS "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

SHIP TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- * INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- . NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

01111			30300 mm = 11.0 mm = 12.		
DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR	
4/4/74		_	NET 30	TAX CERT. NO. 404-483	BILL TAX

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY THE CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL: 1:10 GAL:

INSURANCE CO.

WORKMANS COMP.

ARTHUR J. MOFFETT

BITIMINUS CASUALTY

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

No.41387

					110, 72001	
	VOUCHER NO.	YOU: TINV JICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUN	Т
SPOTNAILS, me.	041505	7160	553,00		553.00	0
SUBSIDIARY OF	The state of the s					
Swingline INC						
344		*				
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008			1			
Phone: (312) 259-1620	¥					
				1		
				1		
VENDOR'S COPY			-			
		TOTALS	553.00		553.CI	3
BUT AGE BET AGU CHEGIZ BEFORE BOR						-

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7160

TO:	NALS	وأ تعارزان	malle			-	
		1100	nicks	Road			
	, v	1:011.	ing Mes	dows.	111.	60008	

NET IO DAYS

3/31/74

ORDER NO. _

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	23715 24356 #1920#	2500 gals. 2830 gals.	, lo per gal.	
		5330 gals.		
				\$533.00
				7
		PASTA		**
		2525252		

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

00840

2

Nº 23718	DATE
HAULED FOR	POT NAILS
ADDRESS 110	O HICKS
	2500 GALS.
LOADS	CU. YDS.
	Man 1= Sommer
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL _	
Pot	

LOADING TICKET LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

Nº 24356	DATE MAR. 28.74
HAULED FOR SPOT	Naics
ADDRESS 1100 ROLLIA	HICKS ROAD 6 MEADOWS
DRUMS	2830 GALS.
LOADS	CU. YDS.
OTHER	Land
	Navel
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
go He 25	3.20



PHONE: 259-1620 CABLE ADDRESS "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

CLUB TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO					
E	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR	

3/27/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX
GUANTITY			DESIGN PTICH		PRICE
	WATER SOLUT SOLUTION TO MANNER ACCO SET FORTH B	DER TO COV ION FROM 2 BE DISPOS RDING TO T Y THE CHIC DEPARTMEN	ED OF IN A PROP HE RULES AND RE AGO METRO SANIT T OF ENVIRONMEN	PER AND LEGAL GULATIONS 'ARY DIST, AND ST	1.10 GAL.
	WORKMANS CO	MP a		BITIMINUS CASUAL	
	-		-	REPORT	AILS INC

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED, ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

Haveline)



PHONE 259-1620 CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60623 P.O. # & PART # MUST APPEAR ON ALL FACKAGES, INVOICES & SHIPPING PAPERS.

. INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008

NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO	

DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-883	BILL TAX XX
4/8/74 GUANTIEV			NET 30		PHE
	DATE WA	NTED:			
		7/400			
40 DRUMS	FOR REM	OVAL OF WASTE	GLUE & OIL		5,50 DRUM
	TO BE P	ICKED UP 3/9/2	74		
				•	

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED, ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

SPOTNAILS INC.

SPOTNAILS, and.

subsidiary of

_Swingline_nc_

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

				No.41136
VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		1	1 1	

 C41221
 7099

 300-00

VENDOR'S COPY

TOTALS

300.00 300.00

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7099

TO: Smalma!	LAR.		
		30 W.S.	

1100 wicks Road

Railing Readows, Illinois 60008

NET 10 DAYS

DATE 3 98-04

	(1 4)			
DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
3-21	29320	3000 gallons	e.10 per gal.	
				- 1
e co				, 4 W ₄
· art				\$ 300 °,00
		4-16-74		

LIQUID ENGINEERING CORP $\frac{\mathcal{B} \circ \mathcal{B}}{}$

a division of U. S. SCRAP CORP

Nº 24320

DATE HKRCH 21, 74

HAULED FOR	SPOT DRILLS
ADDRESS	ROLLING MERDOWS
DRUMS	3 ool GALS. X
LOADS	CU. YDS.
OTHER	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	



PHONE 259-1620 CABLE ADDRESS "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS . P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.

. INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008

NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

CHID TO

SHIP 10	ROLLING MEADO	WS		,	
DATE	SHIP VIA	F.O.B.	TERMS	MATERIAL ORDERED IS FOR] BIII TAY [33
3/21/74	BEST WAY		NET 30	TAX CERT. NO. 404-483	BILL TAX
GLANTITY		Desc	AIFTICK		PHICE
	PURCHASE ORDE WATER SOLUTIO SOLUTION TO B MANNER ACCORD FORTH BY CHIC. ILLINOIS DEPAI	N FROM 2,500 E DISPOSED O ING TO THE R AGO METRO SA RIMENT OF EN	TANK. TANK. TIN A PROPULES AND RE NITARY DIST VIRONMENTAL	ER AND LEGAL GULATIONS SET - AND STATE OF	1.10 GAL.

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

VOUCHER NO. YOUR INVOICE NO. GROSS AMOUNT DISCOUNT NET AMOUNT SPOTNAILS, me. 265.00 031016 265.00 6959 SUBSIDIARY OF ___Swingline mc_ 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620 VENDOR'S COPY TOTALS 265-00 265,00

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6959

_		* ,	i	
	1100 Wicks	Road		

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUOMA
2-28	23897	2650 gallons	er gal	
		3-30-74		0265.00
		(- Z3223Z		

VAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23897 S Pat Mail
HAULED FOR Ralling Middlery
ADDRESS House Have
DRUMS \(\frac{2650}{GALS}\).
LOADSCU. YDS.
OTHER
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL



PHONE: 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312

TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES
 & SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

				Comment of the commen		
SHIP	TO	DOTTER	TATE A DOLLAR			
21111	10	ROLLING	MEADOWS			1
					·	

DATE 2/27/74	SHIP VIA	VENDOR	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX
SHANTITY	DATE WANTED:	.02.9	Serie seam		PHILE
	PURCHASE ORDER WATER SOLUTION SOLUTION TO BE MANNER ACCORDI FORTH BY CHICA ILLINOIS DEPAR	FROM 2,500 DISPOSED OF NG TO THE RE GO METRO SAI	TANK. F IN A PROP JLES AND RE NITARY DIST	ER AND LEGAL GULATIONS SET AND STATE OF	.10 GAL.
	INSURANCE CO.		ARTHU	R J. MOFFETT	
	WORKMANS COMP.	A	7, BITIM	INUS CASUALTY	
	for at	is female	But		
	for	DELIVERIES AC	CCEPTED		
		monunt inno			
	7	6:30 A.M. TO 5	:00 P.M.		
	_			_ 1	

SPOTNAILS INC

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY Makael RUpulala

	VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SUBSIDIARY OF Swingline INC. 1100 HICKS ROAD DILLING MEADOWS, ILL. 60008 Phone: (312) 259-1620	030297	6871	250.CC		250.00
		3-6			

(312) 928-2300

U. S. SCRAP CORP

(LiQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6871

NET IO DAYS

Holling Headows, Illimis 60008-

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
2-3/	23507	2500 gallons	e.10 per eal.	
		3-6-24		250.00

CASAM

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23807	DATE 2-14-74
HAULED FOR	Spot Rail's
ADDRESS 1100	Hicks ad
DRUMS	2,500 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	José Bullego
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL.



PHONE: 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312

TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO. ILLINOIS

- P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES
 & SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, POLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO ROLLING MEADOWS

DATE 2/14/74 BEST WAY VENDOR NET 30 MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX. XX

CHARLES OF THE PRICE
DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK.
SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANTTARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

INSURANCE CO.

ARTHUR J. MOFFETT

WORKMANS COMP.

BITIMINUS CASUALTY

LIO GAL.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

BY Milbal May laff

No.37817

SPOTNAILS, me.
SUBSIDIARY OF
Swingline INC

1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620

				140.01011
VOUCHER NO.	YOUR INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
010421	6502	250-00		250.00
				-
	TOTALS	250.00		250.00

VENDOR'S COPY

PLEASE DETACH CHECK BEFORE DEPOSITING

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6502

DATE__12-25-73

TO: ____notrails

1100 wicks Ed.

Rolling Meadow, Illinois 60008

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	OESCRIPTION PRICE AMOUN	
12-18	22505	2500 gallons	per gal.	
				1250.00
		1-11-74		

JAC

LIQUID ENGINEERING CORP LUE

a division of U. S. SCRAP CORP

NO 22505

--- 60 14.13

*4.	22000	DAT	E //- 10 //
HAULED F			NAIL
	DRUMS	250	QGALS.
	LOADS	·	_ CU. YDS.
OTHER	11.	House	ude 12/8/13
LEFT TERM		,	8
LEFT CUST	OMER		
ARRIVE TE	ERMINAL		



PHONE: 259-1620 CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO. IL

- . P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- . NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

ROLLING MEADOWS

DATE TERMS MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX. BILL TAX 12/14/73 BEST WAY X VENDOR NET 30 TAX CERT. NO. 404-483

DATE WANTED:

PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL.

ARTHUR J. MOFFET

WORKMANS COMP.

INSURANCE CO.

BITIMINUS CASUALTY

.10 GAL.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

No.39212

							140.0057	a Chart
	VOUCHER NO.	YOUR INVOICE	NO.	GROSS AMOL	TNI	DISCOUNT	NET AMO	UNT
SPOTNAILS, and. SUBSIDIARY OF Swingling INC.	020952	6744	1	250.	.00		250	.00
1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620								
VENDOR'S COPY					or o			
PLEASE DETACH CHECK BEFORE DEPC	DSITING	TOTAL	s	250.	.00		250.	co

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6744

TO:	Spainaila		
	1100 Hicks Rd.	<u> </u>	

Rolling Meadows, Illinois 60008

NET IO DAYS

ORDER NO. __ 18354

TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
23199	2500 gallons	9.10 per cal.	
			8250.00
		23199 2500 gallons	23199 2500 gallons 9.10 per cal.

LOADING TICKET

o. 18354 a division of Nº 23199	U. S. SCRAP CORP DATE DATE DATE
HAULED FOR SPOT	NAICS
ADDRESS 1100 POLLIA	
DRUMS	2500 GALS,X
LOADS	CU. YDS.
OTHER	
SIGNATURE A. M	Geber
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL ____

PHONE 259-1620

CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312
TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVENUE CHICAGO, ILLINOIS

P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES
 & SHIPPING PAPERS.

• INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008

NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER,

SHIP TO

ROLLING MEADOWS

DATE TERMS MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX. BILL TAX 1/24/74 BEST WAY VENDOR XX NET 30 TAX CERT. NO. 404-463 DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TANK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL

INSURANCE CO.

CONTROL.

ARTHUR J. MOFFET

WORKMANS COMP.

BITIMINUS CASUALTY

POLIVERED ACTOR MONDAL METO AUGUS 6:30 A.H. TU 5:00 P.M.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

Muholf Harkel

.10 GAL.

No.38712 VOUCHER NO. NET AMOUNT YOUR INVOICE NO. GROSS AMOUNT DISCOUNT SPOTNAILS, me. 020161 250,00 6662 250,00 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008

250.00

250,00

TOTALS

VENDOR'S COPY

SUBSIDIARY OF Swingline INC.

Phone: (312) 259-1620

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6662

DATE___1-18-74

TO: _	Transpasits.	
	11do Bieks at.	

NET IO DAYS

Walling Wesdows. Illinois 60008

ORDER NO. ____18262

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-15	55577	2500 gallons	per tal.	·
		50 (1575		250.00
		3-13-74		

LOADING TICKET WAR

a division of U. S. SCRAP CORP

		-	
- T- 1	0 C 101	70	4
$N_{\rm o}$	227	//	78
1 1	///	CJL.	- 8
	Find Find All	-	1

Nº 22741	DATE VIEW
	7 Nails
ADDRESS //OO	Hicks ROAD is mendows.
Rolling	is mendows.
DRUMS	2500 GALS. X
LOADS	CU. YDS.
SIGNATURE TOTAL	<u> </u>
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	



PHONE: 259-1620 CABLE ADDRESS: "SPOTNAILS" - AREA CODE 312 **TELETYPE 282-402**

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHÍCÁGO, IL

P.O. # & PART # MUST APPEAR ON ALL PACKAGES, INVOICES & SHIPPING PAPERS.

. INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008

NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

ROLLING MEADOWS

	CROLLING MEA	0055		/	
1/14/74	BEST WAY	VENDOR	NET 30	MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX
QUANTITY		DESC	nartick		PRICE
QUANTITY .	WATER SOLUTION TO MANNER ACCOUNTY BY	DER TO COVER INTO THE	REMOVAL OF O TANK. OF IN A PROF RULES AND RE RO SANITARY MENT OF ENVI	PER AND LEGAL CGULATIONS DIST. AND	.10 GAL.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

SPOTNAILS INC.

No.39429 VOUCHER NO. GROSS AMOUNT DISCOUNT NET AMOUNT YOUR INVOICE NO. SPOTNAILS, me. 250-00 021361 6827 250-00 SUBSIDIARY OF Swingline INC. 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620 VENDOR'S COPY TOTALS 250-00 250.00

PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6827

TO: Spotnails

1100 micks Me.

Solling sadows, Illinois 60008

DATE 2-14-74

NET 10 DAYS

ORDER NO. 18427

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-5	23220	2500 gallons	f.10 per cal	
			Views.	9250.00
		TPA 5750	- }	
		2-27-74		e e e e e e e e e e e e e e e e e e e

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23220

DATE 2-5-74

2000	DATE
	,
HAULED FOR	Spot Mails
ADDRESS//	00 Hicks ad
DRUMS	2500 GALS.
LOADS	CU. YDS.
OTHER	\sim
SIGNATURE	tout
LEFT TERMINAL	
ARRIVE CUSTOMER _	
LEFT CUSTOMER	
ARRIVE TERMINAL _	



PHONE 259-1620 CABLE ADDRESS "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, ILLINOIS

- P.O. * & PART # MUST APPEAR ON ALL PACKAGES, INVOICES
 SHIPPING PAPERS.
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO		

SHIP TO						
2/6/74	SHIP VIA	F.O.B.	NET 30	MATERIAL ORDERED IS FOR RESALE, DO NOT BILL TAX. TAX CERT. NO. 404-483	BILL TAX	XX
diaktity			SECREPTION		HF(CE	
	MANNER ACCOR	ER TO COVER ON FROM 2,50 BE DISPOSED DING TO THE ETRO SANITAR F ENVIRONMEN * P. MONDAY T	REMOVAL OF OO TANK. OF IN A PROPRULES AND REY DIST. AND	PER AND LEGAL EGULATIONS SET FORTH STATE OF ILLINOIS		GAL.

THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR SSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. Y MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.

SPOTNAILS INC.

No.38295 VOUCHER NO. NET AMOUNT YOUR INVOICE NO. GROSS AMOUNT DISCOUNT SPOTNAILS, me. 011012 250.00 6604 250.00 SUBSIDIARY OF Swingline INC_ 1100 HICKS ROAD ROLLING MEADOWS, ILL. 60008 Phone: (312) 259-1620 **VENDOR'S COPY** TOTALS 250-00 250-00 PLEASE DETACH CHECK BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6604

TO:	lostna!	100			
	1100 11	cks Pd.	W. 10.10.10.10.10.10.10.10.10.10.10.10.10.1		
				70000	

NET IO DAYS

DATE____

1-3-7

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1 -di	22311	2500 gallons	3er 3a	
		1-25-74		E250.00

LOADING TICKET LIQUID ENGINEERING CORP LEE

a division of U. S. SCRAP CORP

A A C	00044
N_{0}	22911
A .	660011

1

Nº 22911	DATE /- 3-/9-
HAULED FOR SPOT	NAILS
	Hicks Ro
DRUMS	25 00 GALS.
	CU. YDS.
SIGNATURE	usudy.
LEFT TERMINAL	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	



PHONE: 259-1620 CABLE ADDRESS "SPOTNAILS" - AREA CODE 312 TELETYPE 282-402

TO

U.S. SCRAP 11507 S. MICHIGAN AVE. CHICAGO, IL

- . P.O. # & PART # MUST APPEAR ON ALL FACKAGES, INVOICES & SHIPPING PAPERS
- . INVOICE TO 1100 HICKS ROAD, ROLLING MEADOWS, ILL. 60008
- NOTE CAREFULLY CONDITIONS ON REVERSE SIDE, WHICH ARE PART OF THIS ORDER.

SHIP TO

ROLLING MEADOWS DATE TERMS MATERIAL ORDERED IS FOR RESALE. DO NOT BILL TAX. BILL TAX 1/4/74 BEST WAY VENDOR NET 30 TAX CERT. NO. 404-483 DATE WANTED: PURCHASE ORDER TO COVER REMOVAL OF CHROMIC ACID WATER SOLUTION FROM 2,500 TNAK. SOLUTION TO BE DISPOSED OF IN A PROPER AND LEGAL MANNER ACCORDING TO THE RULES AND REGULATIONS SET FORTH BY CHICAGO METRO SANITARY DIST. AND STATE OF ILLINOIS DEPARTMENT OF ENVIRONMENTAL CONTROL. .10 GAL. INSURANCE CO. ARTHUR J. MOFFET WORKMANS COMP. BITIMINUS CASUALTY Jan- Wasthis don't

SPOTNAILS INC.

IF THIS ORDER SPECIFIES "PER PRINT ATTACHED" ANY AND ALL BLUEPRINTS IN YOUR POSSESSION FOR THE PART CONCERNED ARE SUPERSEDED AND ARE TO BE DESTROYED. ONLY MATERIALS TO SPECIFICATIONS OF THE ATTACHED BLUEPRINT WILL BE ACCEPTED.